

SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

Re: CELIA MARIE ZELINSKI  
50 MERIDAN ROAD  
ROCKAWAY, NJ 07866

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP  
1599 HAMBURG TURNPIKE  
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023  
Chapter 13 Case # 19-32727**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$18,009.96**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/21/2020	\$150.00	498485	01/21/2020	\$150.00	498483
02/25/2020	\$190.00	498489	03/24/2020	\$190.00	498494
05/22/2020	\$570.00	26422464205	06/25/2020	\$380.00	26422460223
07/08/2020	\$190.00	26422457984	08/25/2020	\$190.00	26422472654
09/29/2020	\$190.00	26453728012	11/10/2020	\$380.00	26453733614
02/03/2021	\$570.00	26453740195	02/09/2021	\$109.97	27112965570
04/13/2021	\$570.00	27233278784	08/18/2021	\$590.00	27233297921
09/03/2021	\$190.00	27233294861	10/01/2021	\$190.00	27643476554
11/02/2021	\$190.00	27643480470	03/17/2022	\$500.00	26536232485
05/05/2022	\$300.00	28125479338	06/07/2022	\$190.00	28125483748
07/12/2022	\$190.00	28125486213	08/04/2022	\$205.00	28125486977
09/07/2022	\$450.00	28125493571	10/06/2022	\$460.00	28125497744
11/03/2022	\$470.00	28125498431	12/08/2022	\$470.00	28459926472
01/12/2023	\$470.00	28459933672			

**Total Receipts: \$8,694.97 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$8,694.97**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS	07/18/2022	\$30.16	8,002,992			

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			518.74	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	11,008.27	100.00%	7,701.92	3,306.35
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0001	AMERICOLLECT	UNSECURED	0.00	*	0.00	
0002	ATLANTIC HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0004	BANK OF NEW JERSEY	UNSECURED	0.00	*	0.00	
0006	CAPITAL ONE BANK (USA) NA	UNSECURED	218.84	*	0.00	
0007	COMENITY BANK	UNSECURED	0.00	*	0.00	
0008	COMENITYBANK/NEW YORK	UNSECURED	0.00	*	0.00	
0009	DISCOVER BANK	UNSECURED	0.00	*	0.00	
0010	NEWREZ LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0012	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	0.00	100.00%	0.00	
0013	LVNV FUNDING LLC	UNSECURED	5,833.27	*	0.00	
0016	QUALITY ASSET RECOVERY	UNSECURED	0.00	*	0.00	
0017	SANTANDER BANK	UNSECURED	0.00	*	0.00	
0018	ST. CLARES HEALTH SYSTEM	UNSECURED	0.00	*	0.00	
0021	VERIZON	UNSECURED	0.00	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,905.18	*	0.00	
0025	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,713.62	*	0.00	
0026	UNITED STATES TREASURY/IRS	PRIORITY	823.64	100.00%	30.16	
0027	QUALITY ASSET RECOVERY	UNSECURED	0.00	*	0.00	
0028	KIA MOTORS FINANCE	VEHICLE SECURE	0.00	100.00%	0.00	
0029	UNITED STATES TREASURY/IRS	UNSECURED	544.97	*	0.00	

**Total Paid: \$8,250.82**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$8,694.97 - Paid to Claims: \$30.16 - Admin Costs Paid: \$8,220.66 = Funds on Hand: \$444.15

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.